



# TAX INVOICE

Invoice# 708128

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**Karnataka Hardware Emporium**

789, Brigade Road, Bangalore, Karnataka

Bangalore

Karnataka

India

GSTIN 29AABMS0175C3Z6

Bill To:

Ashok Patel

18, 4th Block, Jayanagar, Bengaluru

Bengaluru

Karnataka

India

GSTIN 89DBCDE1234F1ZY

Invoice Date : Oct 07, 2022

Due Date : Oct 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Steel Bars (TMT, 10mm, 1 ton)	5673	1	45000	4050.00 9	4050.00 9	0.00 0	45000.00
Sub Total								45000.00
SGST (9%)								4050.00
CGST (9%)								4050.00
TOTAL								Rs.53,100.00